Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: P 3726

Est.Cost: 55.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Improvements to Roads, Drains and Construction of Culverts at Maruthi Layout, Bhuvaneshwarinagara and Surrounding in Ward No. 09.
Name of Contractor and Full Address :	M/s S.S Raod Developers, Prop. A.S Mani, No. 2/2, 1st Cross BSA Road, Frezer Town, Bangalore-560005
Reference to Agreement No	BBMP/EE/BTP/WO/159/2022-23 Dated :10.03.2023
Job Code:	009-23-000014 Indent No. [illegible] 54318

Certified that the measurements were taken by me on 06.06.2023 and recorded in Pages 627909-11 of measurement Book No. 6280/22-23 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/6/23 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & final →

ITB	4969400	00
Amount	39800	00
EGST	39800	00
SGST	39800	00
CESS	39800	00
CBF	3980	00
LR	48220	00
adjustments Ded.	211400	00
Net Payable	4485000	00

Total amount adjusted -

Contractor's Signature

P3726

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works [illegible] ಅಡಿ
ಚೆಕ್ಕು/ಮೊಬಲಗು ರೂ. 4696400/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ರದ್ದು ಮಾಡಿದ ರೂ. 211400/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 4485000/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 1/7/23
ಲೆಕ್ಕಾಧಿಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.	Descriptions	Unit
1	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenche foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand	Cum
4	Providing ruled pointing to cursed stone masonry with lime mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification.	Sqm
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Cum
6	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200	Tonne
7	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Cum
8	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, copmplete.	Sqm
9	Providing and Fixing pre cast Covering Slab 250mm thick made out of CC 1:2:4 and jelly 25mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm
10	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
11	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.Km
	Sub Total	
	18% Applicable GST	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	608.80	175.96	107124.45	608.80	107124.45	
-	-	78.30	5254.08	411394.46	78.30	411394.46	
-	-	68.04	5129.21	348991.45	68.04	348991.45	
-	-	122.87	225.15	27664.18	122.87	27664.18	
-	-	137.31	5928.01	813975.05	137.31	813975.05	
-	-	7.96	87192.82	694054.85	7.96	694054.85	
-	-	32.27	5418.69	174861.13	32.27	174861.13	
-	-	392.31	2009.82	788472.48	392.31	788472.48	
-	-	108.000	4659.48	503223.84	108.00	503223.84	
-	-	563.14	70.00	39419.80	563.14	39419.80	
-	-	716.19	99.33	71139.15	716.19	71139.15	
				3980293.00		**3980293.00**	3980000.00
				716453.00		**716453.00**	716400.00
				4696746.00		**4696746.00**	4696400.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore